

KENYATAAN SEBUTHARGA

- 1 Bilangan Aduan (09) BFR/OPA/17/BKK/SEKOLAH/2020
- 2 Bilangan Sebutharga DP/JKSH/078 (JPPE-OGOS-2026)
- 3 Kerja yang dicadangkan UPGRADING WORKS FOR INSTALLATION OF NEW FIRE HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOALH RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF EDUCATION, NEGARA BRUNEI DARUSSALAM
- 4 Segala penjelasan jika ada boleh dirujuk kepada yang dipertanggungjawabkan (O.I.C) FSA
- 5 Sebutharga hendaklah dimasukkan ke dalam peti sebutharga yang disediakan PUSAT PERKHIDMATAN SETEMPAT
BLOCK C , ARAS BAWAH
KEMENTERIAN PENDIDIKAN
JALAN LANDASAN LAMA, BSB, BB 3510
NEGARA BRUNEI DARUSSALAM.
- 6 Sebutharga akan diterima sehingga 9.00 PAGI (ISNIN)
- 7 Yuran dokumen Sebutharga \$ 5.00 (Tidak Dikembalikan)
- 8 Pengerusi tidak akan terikat untuk menerima sebarang tawaran atau tawaran yang termurah.
- 9 Penender yang mempunyai syarikat bukan sendirian berhad mestilah menyertakan salah satu salinan asal siji-siji berikut:

- i. Sijil Perniagaan (16 & 17) yang sah;
ii. Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas
iii. Lain-lain sijil yang berkenaan

KPME05

OPEN

10

Penender yang mempunyai syarikat sendirian berhad mestilah menyertakan salah satu salinan asal siji-siji berikut:

- i. Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas
ii. Sijil Penubuhan syarikat Sendirian Berhad (Incorporation);
iii. List of Directors' (Form X);
iv. Certificate of Tax Compliance
v. Lain-lain sijil yang berkenaan

KPME05

OPEN

- 11 Penender dikehendaki memuat turun dokumen sebutharga yang lengkap dari laman sesawang rasmi Kementerian Pendidikan dan mencetak dokumen sebutharga berkenaan [iaitu, www.moe.gov.bn dari menu: Services / Tenders and Quotations]

- 12 Menyertakan Salinan Resit Pembayaran yuran dokumen sebutharga bersama borang sebutharga yang dihadapi. Jika GAGAL menyertakan salinan resit, maka sebutharga tersebut di TOLAK.

- 13 Sebutharga mestilah dimasukkan kedalam sampul surat yang tertutup tanpa membubuh nama penender atau bentuk pengenalan. Sampul-sampul surat tersebut mestilah dialamatkan kepada :

PETI SEBUTHARGA

JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
PUSAT PERKHIDMATAN SETEMPAT
LANTAI BAWAH BLOK 'C' BANGUNAN LAMA
KEMENTERIAN PENDIDIKAN
JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510
NEGARA BRUNEI DARUSSALAM



Pada bahagian atas sampul surat tersebut mestilah ditulis dengan perkataan :-

Bilangan Sebutharga :

Tarikh Tutup :

DP/JKSH/078 (JPPE-OGOS-2026)

07/09/2026

Projek :

UPGRADING WORKS FOR INSTALLATION OF NEW FIRE HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOALH RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF EDUCATION, NEGARA BRUNEI DARUSSALAM

b.p. Pengarah

NOTIS PEMBERITAHUAN

**1/ PIHAK PENENDER MEMUAT TURUN DOKUMEN SEBUTHARGA
YANG LENGKAP DARI LAMAN SESAWANG RASMI
KEMENTERIAN PENDIDIKAN**

**2/ MULAI 1.07.2024 , PIHAK PENENDER YANG IKUT SERTA
SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2
DIMESTIKAN MEMBUAT PEMBAYARAN YURAN SEBUTHARGA
SEJUMLAH \$5.00 (TIDAK DIKEMBALIKAN) DI :
KAUNTER 8 (TUNAI DAN KUTIPAN HASIL)
BLOK C TINGKAT BAWAH PUSAT PERKHIDMATAN SETEMPAT
KEMENTERIAN PENDIDIKAN**

**3/ PIHAK PENENDER DIKEHENDAKI MENYERTAKAN SALINAN
RESIT PEMBAYARAN YURAN SEBUTHARGA DALAM DOKUMEN
SEBUTHARGA SEBELUM DIMASUKKAN DALAM PETI
SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2
DI BLOK C TINGKAT BAWAH PUSAT PERKHIDMATAN
SETEMPAT, KEMENTERIAN PENDIDIKAN**

**4/ PIHAK PENENDER KEHENDAKI MENYERTAKAN SALINAN
CERTIFICATE OF TAX COMPLIANCE YANG SAH BAGI PEMILIK
SYARIKAT SENDIRIAN BERHAD SAHAJA BERSAMA DOKUMEN
SEBUTHARGA**



INSTRUCTIONS TO TENDERERS

1.0 QUOTATION DOCUMENTS

- 1.1 Tenderers will each be provided with The Quotation Document, which shall consists of :
- 1 Form of Quotation (Part A)
 - 2 Terms of Quotation (Part B)
 - 3 Kenyataan Sebutharga
 - 4 Instructions To Tenderers
 - 5 Summary of Quotation (Works/Supply/Services)
 - 6 Schedule of Works (for Term Contract only)
 - 7 Declaration by Tenderers
 - 8 Additional Information To be Filled By Tenderers:
Work Programme; Proposed List of Equipment; List of Previous Jobs of the Same Nature; List of Current Jobs; List of Jobs To Be Sub-Contracted; Information on the Distribution of Labour Quota; Proposed Manpower Allocation; Information on the Local Content; Schedule of Finishes
 - 9 Surat Pengesahan; Lampiran C, C1 & C2
 - 10 Particular Specification (if necessary)
 - 11 Illustration (if necessary)

2.0 SUBMISSION OF QUOTATION

- 2.1 Tenderers are to submit a set of the Quotation Document duly completed in a sealed envelope

QUOTATION : DP/JKSH/078 (JPPE-OGOS-2026)

QUOTATION FOR : UPGRADING WORKS FOR INSTALLATION OF NEW FIRE
HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOALH
RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF
EDUCATION, NEGARA BRUNEI DARUSSALAM

To:
PENERUSI
JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
PUSAT PERKHIDMATAN SETEMPAT
LANTAI BAWAH BLOK 'C' BANGUNAN LAMA
JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510
NEGARA BRUNEI DARUSSALAM

on : 07/09/2026, not later than 09.00 A.M.

- 2.2 In the case of a Quotation not being delivered by hand, the Tenderer must arrange for his/her quotation and other documents to be posted in time to reach the stipulated place not later than the time stated.
- 2.3 Any Quotation received after the stipulated time, from whatever cause arising, will not be considered.
- 2.4 In no case will the Government be responsible for any expense or loss incurred by a Tenderer in the preparation of this Quotation.

3.0 QUOTATION DOCUMENT FEES

- 3.1 The Tenderers shall pay quotation fee of \$5.00 (Unrefundable) at Cash and Revenue Unit, Counter 8 , Ground Floor , One - Stop Service Centre , Block C, Ministry Of Education. Copy payment receipt SHOULD BE enclosed together with quotation document upon submission.

4.0 VALIDITY OF QUOTATION

- 4.1 Tenders shall remain valid for **SIX 6 MONTHS from the final date of submission of Quotation and no Tenderer may withdraw his Quotation within that Period.** The Superintending Officer shall reserve the rights to extend (or not extending) the tender validity period.

5.0 SITE VISIT

- 5.1 The tenderer shall be deemed to have visited the site while preparing the Quotation to ascertain himself the extent of the works involved, the nature of the working conditions and make himself thoroughly acquainted with any site restrictions, obstructions and all other details liable to affect his Quotation, and allow for the same in his Quotation, as no claim for extra payment regarding lack of information and knowledge in respect of the above shall be entertained.
- 5.2 The Tenderer shall also be responsible for making all the necessary arrangements with the Superintending-Officer in visiting the site (i.e. date and time of visit).

6.0 TENDERER'S RESPONSIBILITIES

- 6.1 Each Tenderer is held to have checked all pages as stated in the Contents of the Quotation Document and is to refer to the Superintending Officer for any missing or damaged pages, missing or damaged drawings or duplication.
- 6.2 No alterations or qualifications of any kind whatsoever may be made by the Tenderer to the text of the Quotation Documents. Any alteration or qualification made by the Tenderer shall be ignored and the original text shall be adhered to.
- 6.3 Any unauthorized condition, limitation or provision attached to the Quotation, or in any covering letter, shall be ignored and may result in the rejection of the Quotation.
- 6.4 Tenderers are instructed to treat this Quotation as strictly confidential and not reveal anything about this Quotation either to public or to the press.

7.0 DISCREPANCIES AND ERRORS

- 7.1 Should the Tenderer find any discrepancies, deviations, errors or omissions in the Quotation Documents prior to submitting his Tender, he shall notify the Superintending Officer in writing thereof before the Closing Date of Quotation.
- 7.2 Should the Tenderer make any errors in his extensions and/or in carrying forward to the "Total Amount of Quotation" or any obvious pricing errors, such errors shall be so rectified and adjusted that when correctly calculated, **the total to the "Total Amount of Quotation shall represent the same amount as that tendered by the Tenderer in the "Form of Quotation". The Form of Quotation shall take precedent to the Total Amount of Quotation.**
- 7.3 Any errors or omissions in the Tenderer's rates and extensions in the Quotation Documents shall be rectified and adjusted such that the total amount shall be the same amount as that in the Form of Quotation as tendered by the Tenderer.
- 7.4 Tenderers are advised that the rates inserted in the Quotation must correctly reflect the cost of the works. If during evaluation of Quotation, rates are found, which, in the Superintending Officer's opinion, do not correctly reflect the cost of the particular item, the Quotation may be rejected or if considered for acceptance, shall be subject to adjustment of rates with prior agreement from the Tenderer, to provide a more equitable distribution of cost.

8.0 AMENDMENT OF QUOTATION PRICES

- 8.1 All prices shall **be written in permanent ink, preferably in BLUE INK except (GREEN AND RED INK ALLOWED).**

- 8.2 Price corrections, whether by crossing out or using Correcting Fluid such as 'blanco' or other erasing agent in the quotation documents, can be considered if the corrected quoted price is signed by the tenderer before submission, and if the Quotation Committee is satisfied that the change was made before the quotation was opened by them, which needs to be stated in the Offer Acceptance Letter.

The following price corrections are not allowed and cannot be considered:

- i) Price corrections signed by the tender after receiving the bid or quotation documents;
- ii) Price corrections not signed by the tenderer.

9.0 QUOTATION TO BE ON A FIRM PRICE BASIS

- 9.1 The Tender shall be made on the basis of the rates and prices in the Quotation Documents being firm and not subjected to any fluctuation in wage rates, prices of materials or any other costs.

10.0 AUTHORISED SIGNATORIES

- 10.1 Attestation of the "Form of Quotation", together with all appendices thereto the Quotation Documents shall only be signed by the Chairman, Managing Director, Partner, Sole Proprietor, or whoever the authorized signatories, Letter of Authorization shall be submitted with the Quotation. Such signature shall acknowledge that all details, prices and other particulars submitted with this Quotation have been checked, discussed, verified and agreed with him.

- 10.2 Tenderers shall submit with their Quotation a copy of the latest "Contractor's Registration Certificate", "Business Name Act Section 16 and 17" and "Particulars of Directors or Managers and of Any Changes Therein", where applicable.

- 10.3 Tenderers shall ensure that the name(s) stated in the aforesaid documents together with that in the Tenderer's Company Seal shall be the same as that stated in the "Contractor's Registration Certificate". All certificates must be valid at the time of tendering. Any invalid or non-compliance with this condition shall render the Tender liable to rejection. Any change to the sub-contractors must be informed in writing to the Superintending office for approval.

11.0 ACCEPTANCE OR REJECTION OF QUOTATION

- 11.1 Award of this Quotation shall not be based solely on the financial aspects but consideration shall be of organizational, programming and technical competence as demonstrated by the Tenderers in their overall Quotation submission.

- 11.2 The Government shall not bind itself to accept the lowest or any Quotation and no reasons shall be given for rejecting any Quotation.

- 11.3 It shall be the Tenderer's responsibilities to ensure that he shall comply with the current Government Regulations being enforced.

12.0 ADDENDA

- 12.1 Prior to the Date of Submission of the Quotations, the Superintending Officer may issue addenda to clarify or modify the Quotation Documents. A copy of each addendum shall be issued to every Tenderer, and shall become part of the Quotation Documents. Receipt of each addendum must be acknowledged on the form issued with the Addendum.

13.0 UNDERTAKINGS

- 13.1 In the event of a contract being awarded, any undertakings made by the Tenderer either at the Quotation assessment and recommendation interviews or in any subsequent correspondence, shall be incorporated into and shall form part of the Contract.

14.0 INFORMATION AND FULLY PRICED DOCUMENT

- 14.1 Tenderers are to submit with their quotation the information requested in the specification.

- 14.2 Failure to complete the "Form of Quotation", the "Additional Information to be supplied by the Tenderers" and any Quotation without the accompanying fully priced Summary of Quotation is liable to disqualification.

15.0 RATES AND PRICES

- 15.1 The rates set down against each item in the Quotation Document, unless expressly provided to the contrary, shall be deemed to include for the supply of materials including cutting and waste, loading, unloading, storage, packing, carriage and cartage, hoisting, all labor for fabricating, setting, fitting and fixing in position, use of plant, supervision, establishment charges, duty, profit and any other expense and everything else necessary for the due and proper completion of each item.
- 15.2 The value of any items which are not priced or have dashes or suitable marks inserted in the cash columns shall be deemed to be of no value, or have been allowed for in the prices of other items elsewhere in the Quotation. No claim for payment in respect of unpriced items shall be admitted.
- 15.3 Lump sums are not to be given when unit rates are applicable. Group of items are not to be bracketed together and lump sum amount given.

16.0 OTHERS

- 16.1 **DAYS AND HOURS OF WORKING** - No work shall be done on:
i) Friday (From 12.00 pm to 2.00 pm)
ii) Sunday
iii) Any Public Holidays or
iv) Between school hours (From 7.00 am to 12.00 pm) **WITHOUT THE WRITTEN PERMISSION OF SUPERINTENDING OFFICER**
- 17.0 The Instruction to tenderers in so far as they affect the execution of the contract and shall be deemed to form part of the contract.



FORM OF QUOTATION

Quotation No : DP/JKSH/078 (JPPE-OGOS-2026)
Open On : 24/08/2026
Close On : 07/09/2026



1. _____
2. _____
3. _____

FOR OFFICIAL USE ONLY

Quotation For : **UPGRADING WORKS FOR INSTALLATION OF NEW FIRE HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOALH RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF EDUCATION, NEGARA BRUNEI DARUSSALAM**

PART A - AGREEMENT

All written information/prices and signatures are preferably be in BLUE INK. RED AND GREEN INK ARE NOT ALLOWED.

1.0 On behalf of (Name of Contractor) _____

I, the undersigned, agree to carry out the above Works / Service / Supply* for a sum of

B\$ _____ (Brunei Dollars _____)

within a period of 4 Days / Month in accordance with the terms and conditions

(PART C - APPENDIX)

2.0 Name & Signature : _____
As Owner /Director* (_____)

2.1 IC No. : _____

2.2 Name & Signature : _____
of Witness (_____)

2.3 IC No. : _____

2.4 Address : _____

2.5 Telephone No. : _____ (Office) / _____ (H/P)

2.6 Date : _____

* Delete as necessary

Note :

1. All Contractors must submit and complete this form.
2. Failure to submit and complete this form will result in rejection and will not be entertained.
3. Any amendments are to be duly signed and stamped.
4. All Contractors must ensure that owner/director signed and company stamped at Part 2.0 in Form of Quotation and on every page of BQ cost breakdown. Otherwise, the quotation submitted will be rejected and disqualified.

PART B - TERMS OF QUOTATION

1.0 BASIS OF QUOTATION, OVERALL OBLIGATIONS AND ADMINISTRATION

1.1 Overall Obligations of the Government:

- 1.1.1 To provide access at proper times for the Contractor to do his work.
- 1.1.2 To provide all information and facilities stated in this contract to enable the Contractor to do his work.
- 1.1.3 To pay the Contractor as provided in this Contract.
- 1.1.4 To assign a Superintending Officer to administer this Contract.
- 1.1.5 May take out or renew insurances referred to in Clause 1.2.4 below if the Contractor fails to do so.

1.2 Overall Obligations of the Contractor:

- 1.2.1 To finish the Works to the quality standards provided in this Contract within the timeframes and completion period provided in this Contract.
- 1.2.2 To cooperate with all other Contractors working on the project and not to disrupt them or cause damage to them.
- 1.2.3 To provide a collateral warranty containing a similar obligation as under this Contract directly to a third party if requested by the Superintending Officer.
- 1.2.4 To provide and maintain valid Contractor's all risks insurance policy at all times.

1.3 Instructions & Certifications

- 1.3.1 The Superintending Officer can issue instructions and certifications including job orders to the Contractor on anything relating to the Works.
- 1.3.2 All instructions, certifications and job orders must be in writing, dated and clearly identified as Superintending Officer's instructions, certifications or job orders.
- 1.3.3 The Contractor must comply with all instructions, certifications and job orders issued by the Superintending Officer.
- 1.3.4 The Superintending Officer may arrange others to complete the Works if the Contractor fails to comply with Clause 1.3.3, and the Contractor shall pay for all extra costs incurred.

2.0 QUALITY, HEALTH AND SAFETY

2.1 Quality

- 2.1.1 The Contractor must do his work based on the documents referred to in this Contract and other instructions and information given to him by the Superintending Officer.
- 2.1.2 If any of the Works is not done according to this Contract or if there is any other breach of this Contract by the Contractor, the Superintending Officer must inform the Contractor of the shortfall(s). The Contractor must rectify the shortfall(s).
- 2.1.3 If the Contractor does not rectify the shortfall(s), The Superintending Officer may arrange others to rectify the shortfall(s). The Superintending Officer can also certify either:
 - (a) The cost of rectifying such shortfall(s); or
 - (b) The reduced value of the completed Works due to such shortfall(s)as provided in the payment certification clause.
- 2.1.4 The Superintending Officer can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix) after the Superintending Officer confirms the Works is complete as provided in the completion clause.

2.2 Variations To Work

- 2.2.1 The Superintending Officer can issue instructions to vary the Works to be done.
- 2.2.2 If the Superintending Officer instructs the Contractor to vary any of the Works and there is a financial impact, the Superintending Officer must certify the value of the variation work as provided in the payment certificate clause.
- 2.2.3 The Superintending Officer must value the variation work using the Summary of Works rates. If there are no Summary of Works rates then using schedule of rates or if neither are available using fair market rates.
- 2.2.4 This shall be done in a written certificate clearly identified as Variation Order Certificate.

2.3 Health and Safety

- 2.3.1 The Contractor must keep the site clean and safe at all times.
- 2.3.2 The Contractor must comply with all laws and regulations relating to Health and Safety Act, if any.
- 2.3.3 All works inside administration block, classrooms and science labs shall only be carried out after normal school hours.
- 2.3.4 The Contractor to comply with Occupational Safety & Health Specifications. All costs are deemed to be included in the quoted said works.
- 2.3.5 The contractor shall implement and maintain at all times a Safety and Health Management System for the purpose of ensure the safety and protecting the health of every person within the worksite, whether or not the person is at work or is an employee of the contractor.
- 2.3.6 Contractor to wear proper identification card and attire at all time when inside the premises and fill in visitor's book at the administration prior commencing with works.

3.0 TIME OBLIGATIONS

3.1 Starting, Progress and Finishing

- 3.1.1 If not stated in this Contract, the Contract Administrator will inform the Contractor when to start work in writing.
- 3.1.2 The Contractor must progress with the Works in a regular and diligent manner.
- 3.1.3 The Superintending Officer can instruct the Contractor to stop and restart at any time.
- 3.1.4 The Contractor must finish all the Works within the deadlines stated in this Contract or as instructed by the Superintending Officer.

3.2 Adjusting Time for Completion

- 3.2.1 If the Government or Superintending Officer or anyone within either of their responsibility or control (which includes other contractors on site), or anything beyond the Contractor's control, disrupts the Contractor from finishing within the completion period, the Superintending Officer must assess the impact of this disruption on the Contractor's work to be done.
- 3.2.2 If any Completion Date is affected the Superintending Officer must adjust the Completion Date.
- 3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.
- 3.2.4 Any attempt on altering the period of completion on the Form of Quotation by The Contractor without the Extension of Time Certificate will be considered as non-compliance and will result in cancellation.
- 3.2.5 The Contractor may apply in writing to work in the school premise(s) after 6pm.

3.3 Completion

- 3.3.1 When the Contractor practically completes all the Works, he may inform the Superintending Officer stating he has completed.
- 3.3.2 The Superintending Officer must decide when the Works was actually practically completed by the Contractor.
- 3.3.3 This decision must be in a written certificate clearly identified as Certificate of Practical Completion.
- 3.3.4 The Superintending Officer must decide when all obligations of the Contractor are fully discharged.
- 3.3.5 This decision must be in a written certificate clearly identified as a final completion certificate.
- 3.3.6 This must be done after the end of Defects Liability Period (as stated in the Appendix) or when the Contractor has rectified all the shortfall(s) including Works that is not according to this Contract and any other breach of Contract by the Contractor identified by the Superintending Officer, whichever is later.

3.4 Delayed Completion

- 3.4.1 If the Contractor does not finish within any deadline he shall pay Liquidated and Ascertained Damages due to the delay to the Government as provided in the payment certification clause.
- 3.4.2 Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completes the Works.

4.0 PAYMENT CERTIFICATION

4.1 Claims and Payment Certificate

- 4.1.1 The Contractor must submit a claim for the Works done before payment certificate can be issued.

4.2 Contents of Payment Certificate:

- 4.2.1 The payment certificate must include the following:
- 4.2.2 Add the following:
 - (a) Cumulative value of the Works done. This is valued based on Summary of Works rates or schedule of rates, if any. If none, then valued based on fair market rates.
 - (b) Value of variation work properly instructed by the Superintending Officer and properly done by the Contractor.
- 4.2.3 Deduct the following:
 - (a) Liquidated and Ascertained Damages for delayed completion. Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually practically completes the Works.
 - (b) The value of any shortfall(s) due to work done according to this Contract or due to any other breach of this Contract by the Contractor which the Superintending Officer has informed the Contractor. If the Contractor does not rectify the shortfall(s) the Superintending Officer can certify either:
 - (i) The cost of rectifying such shortfall(s) by others; or
 - (ii) The reduced value of the completed Works due to such shortfall(s) as stated in the Appendix.
 - (c) A percentage of the sum of total additions above will be retained (as the Retention Sum) and released after the end of Defects Liability Period or when the Contractor rectified all the shortfall(s) including work that is not done according to

this contract and any other breach of contract by the Contractor identified by the Superintending Officer.

4.2.4 The Net Amount Payable is the amount the Government must pay to the Contractor. This is calculated by:

- (i) Adding the total under additions above;
- (ii) Deducting the total of all deductions above; and
- (iii) Deducting the cumulative amount certified previously.

4.2.5 The Superintending Officer may deduct any monies owed by the Contractor to the Government under this or any contract from the Contractor's payments.

5.0 TERMINATION OF CONTRACT

5.1 If the Contractor:

- (a) Suspends the Works before completion without any reasonable cause;
- (b) Fails to proceed with the Works within the time stated in the Contract Administrator's instructions;
- (c) Fails to comply with the Superintending Officer instructions;

for fourteen (14) days after a notice sent to the Contractor, the Superintending Officer can determine this contract by a written notice.

5.2 If the Contractor:

- (a) Becomes bankrupt; or
- (b) Goes into liquidation; or
- (c) Is guilty of any offence under the Prevention of Corruption Act (Chapter 131) or an offence under sections 161 to 165 or 213 to 215 of the penal code (Chapter 22).

this Contract is terminated by a written notice.

5.3 In either (5.1) or (5.2) above, the Superintending Officer may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

PART C - APPENDIX

1.0	Completion Date:	<u>4</u> Days / Weeks / Months
2.0	Liquidated and Ascertained Damages (LAD): (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay)	B <u>\$25.00</u> Per Day
3.0	Shortfalls / Defects Liability Period: (If none stated, SIX (6) MONTHS from the date of completion)	6 Months
4.0	Retention Sum	<u>5%</u> of the Contract Sum

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM



QUOTATION NO:

DP/JKSH/078 (JPPE-OGOS-2026)

PROJECT:

UPGRADING WORKS FOR INSTALLATION OF NEW FIRE HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOLAH RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF EDUCATION, NEGARA BRUNEI DARUSSALAM

Item	Description	Qty	Unit	Rate	Amount	
					\$	¢
	QUANTITY IN BQ ARE PROVISIONAL ONLY SUBJECT TO FINAL MEASUREMENT UPON COMPLETION OF WORK. Supply of labour, tools, materials supervision and all necessary equipment for the proper execution of the following works:					
A	<u>PRELIMINARIES</u> Allow the cost considered necessary to meet the requirements or preliminaries which contractors deem necessary for the proper execution of the works for which no items are provided separately in the Bill of Quantities					
1	Health and Safety requirement according to occupational and safety specification.	L	S			
2	Prior to commencement of works: The contractor is compulsory to submit his/her complete proposal drawings of Architectural and Structural Drawings, shop drawings and as built drawings c/w line diagram according to requirement. The drawing shall be drawn by Qualified Person (QP) registered to MOD , in Autocad software, in scale and printed in A3 paper size. Note: Drawings shall include as follows: i) Design of covered pump house - Item C ii) Design of electrical supply for fire hosereel system with panel tank, control panel, firehosereel pump, plumbing works, fire hosereel equipment as per Bomba requirement - Item B and D	L	S			
B	ELECTRICAL WORKS					
1	To supply, install and lay 1x4c/10mm2 PVC/SWA/PVC Cable + 1c/10mm2 CPC Cable & 4" Yellow Marker Tile from Main Switch Board to Pump Room complete with Excavation Work, Hacking and make it good after completion of work.	1	LOT			
2	To supply and install 4c/10mm2 Brass Cable Gland complete with Cable Lug & termination for the both end and modification the Existing Main Switch Board to suit in the new 40Amp TPN MCCB complete with wiring & necessary.	1	NO			
Total Amount Brnja Forward						

COMPANY STAMP /
COP SYARIKAT

Owner / Director Signature
Tanda tangan Pemilik / Pengarah
Syarikat:

Item	Description	Qty	Unit	Rate	Amount	
					\$	€
	Amount Brought Forward					
3	To supply and install 3Phase Vertical Multistage Pump Wiring using 4x1c/4.0mm ² PVC Cable + 1x1c/4.0mm ² CPC Cable in Conceal Conduit and install 2x1c/6.0mm ² PVC Cable for Diesel Pump Battery.	1	LOT			
4	To supply and install Pressure Switch Wiring using 2x1c/1.5mm ² PVC Cable in Conduit.	1	LOT			
5	Supply and install LED self contained Twin Head Emergency light c/w accessories including electrical wiring as instructed by S.O Location: Multipurpose hall Model: Make:	4	NOS			
6	Supply and install LED Emergency light fitting 2 hrs battery duration and accessories including electrical wiring as instructed by S.O Location: Multipurpose hall Model: Make:	4	NOS			
7	LED KELUAR sign fitting c/w 2 hrs battery duration and accessories including electrical wiring as instructed by S.O Location: Multipurpose hall Model: Make:	LUM	SUM			
C	<u>PUMP HOUSE</u>					
1	Design and construct new covered pump house which consist of :-	L	S			
a)	Approx. size of pump house = 2900mm (L) x 1800mm (W) x 2500mm (H)					
b)	Backfilling with imported soil to the required level approx. 600mm H including compaction and hardcore necessary					
c)	Concrete slab approx. 100mm complete with reinforcement c/w formwork etc					
d)	Wall consist of : Plastered brickwall approx. 1m H to both sides and ventilated brickwall to front and back side c/w painting; wire mesh with framing from brickwall height up to roof level, including apron, drainage, Labeling, signage for Pump house and necessary works.					
e)	M.S. grille single leaf swing door w/ hinges and lockset painted with anti corrosive paint					
f)	Single pitch roof system approx. size 2200mm wide x 2500mm (H) average which consist of G.I post with mass concrete footing; C-channel roof purlin including 0.53mm thick kliplok roofing sheet complete with painting accessories and fitting, etc					
g)	Supply and install Fire extinguisher CO2 4kg complete with hock. Note: Building works include scaffolding and small generator. Remove and clear all debris offsite and other unused items /parts as instructed by S.O	1	no			
	Total Amount Bring Forward					

COMPANY STAMP /
COP SYARIKAT

Owner / Director Signature
Tanda tangan Pemilik / Pengarah
Syarikat:



Item	Description	Qty	Unit	Rate	Amount	
					\$	¢
	Amount Brought Forward					
D	<u>FIRE HOSEREEL SYSTEM</u>					
1	Design, supply, install, testing, commissioning and maintenance within DLP period new fire hosereel system with panel tank, control panel, fire hosereel pump, plumbing works, fire hosereel equipment to all 3 floors school building where necessary as per BOMBA requirement which consist of:-					
a)	Concrete slab approx. 100mm complete with reinforcement c/w formwork etc	1	lot			
b)	Reinforced concrete bench with steel I-beam connected to a slab for fire hosereel tank c/w painting works as instructed by S.O	1	lot			
c)	To supply and install Hosereel pump control panel c/w power supply, power armour cables on tray, control wirings in conduits, brackets, connection to nearest source and all necessary accessories and works required for a complete installation. Control panel function for both Electric & Diesel pump.battery).	1	lot			
	Make: Model:					
d)	Heavy duty Fire Hosereel Electrical & Diesel Driven Pump System c/w all pumps associated gate valves, flexible connectors, strainers, check valves, vibration isolators, brackets, Float level switch, 0-10 Bar Pressure guage with bib cock. and all other accessories c/w pressure tank to Bomba Specification and Bomba Approved Type Only					
I	Electrical Driven pump (Notes : For Diesel pump to provide 'maintenance free')	1	No			
	Make: Model:					
II	Diesel Driven pump	1	No			
	Make: Model:					
e)	Stainless steel panel tank with a capacity of minimum 9,100 litres and above c/w tank label, water indicator label, signage of water tank, Float valve, climbing ladder (if required), water tank level sensor and any other necessary items required to connect with fire hosereel piping system as design by the QP and approval from Bomba.	1	No			
Total Amount Bring Forward						

Owner / Director Signature
Tanda tangan Pemilik / Pengarah
Syarikat:



COMPANY STAMP /
COP SYARIKAT

Item	Description	Qty	Unit	Rate	Amount	
					\$	¢
	Amount Brought Forward					
f)	Plumbing works which consist of installation of new piping system. (material and size as per recommended by the appointed consultant) tap from nearest existing main water supply connect to newly installed water tank, newly installed pump system, distribution pipe to new fire hosereel equipment including all necessary accessories, valve, fittings, sockets, connectors, reducers, plugs, elbow, tees, union, nipple, bush and other similar pipe fittings including excavation, hacking to floor, road crossing, wall ceiling and making good all affected area. Including labelling arrow water flow incomming to water tack and out to every hosereel Note: To include backfilling, compaction and laying of brick on top of pipe laying for the purpose of protection if necessary as per S.O instruction	1	lot			
g)	Fire hosereel equipment c/w brackets and all accessories such as fire hosereel cabinet installed to building with appropriate labelling etc. (Number and specification of equipment as per BOMBA requirement) Make: Model:	1	lot			
h)	Fire hosereel drainage system c/w proper kerb and drainage system including all necessary accessories/fittings and works required such as excavation, hacking to floor, wall ceiling and making good all affected area as per instructed by S.O.	1	lot			
E	<u>FIRE ALARM PANEL WORKS</u>					
1	Wiring Main Fire Panel using 3x2.5mm2 PVC cable in casing c/w 20DP switch. Take from the nearest Distribution Board modification and additional distribution board compenent and other accessories works including labelling as instructed by S.O Location: Admin block	1	NO			
2	Supply and install New Fire Alarm Panel set minimum of 4 zone Conventional Fire Alarm Control Panel c/w battery and charger and modification of Panel lock key as instructed by S.O (Zoning and specification of equipment as per Bomba requirement) Note: Mimic digram approved by Bomba hang it next to Fire Alarm Panel with Frame, Location: Admin block Make: Model:	1	NO			
Total Amount of Quotation						

COMPANY STAMP /
COP SYARIKAT

Owner / Director Signature
Tanda tangan Pemilik / Pengarah
Syarikat:



Item	Description	Qty	Unit	Rate	Amount	
					\$	¢
	Amount Brought Forward					
3	Supply and install new Manual call point (Unbreakable) pair with alarm bell and lay new Fire rated cable to other related accessories such as; Alarm bell, Unbreakable Manual Breakglass unit for every block on each floor including piping to be paint in RED colour. Any other necessary items required to connect with fire panel piping system as design by the QP(Main Fire Alarm Panel) as instruction by S.O (Zoning and specification of equipment as per BOMBA requirement)	LUM	SUM			
F	Maximum Occupancy Signage to Bomba Specification as instructed by S.O Location: Multipurpose Hall Kerusi dan Berdiri - 480 orang Kerusi dan Meja = 231 orang	1	NO			
G	Testing and commissioning of the new fire hose reel system and Fire Alarm system	1	LOT			
Note: I / Contractors shall be recognised under Jabatan Bomba and Penyelamat (BFRD) and registered with MOD. II / Contractors shall engage with building, mechanical and electrical contractors registered with MOD. III/ Items supplied shall be to BFRD specification and approved Brand only. All wirings shall be done by approved electricians. IV/ Sizes and Design shall be in accordance to PBD12 and BFRD requirement. V/ Contractor to visit site before quote. VI/ Contractor shall submit technical/ service reports to be verified by JPPE & BFRD. VII / All rate to include contractor to engaged with relevant authorities especially BFRD and arrange necessary inspection prior, during and after completion including VIII / Contractor to submit catalogue for proposed chemical use for cleaning of panel tank and all the necessary documentations as requested by S.O. IX / Contractor to submit progress photographs (before, on-going and completion) once the project completed.						
Total Amount of Quotation						

COMPANY STAMP /
COP SYARIKAT

Owner / Director Signature
Tanda tangan Pemilik / Pengarah
Syarikat:





**MAKLUMAN MENGENAI PENGGUNAAN QUOTA BURUH DAN SENARAI KERJA-KERJA YANG
SEDANG DI BUAT DINEGARA BRUNEI DARUSSALAM**
*Information on the Distribution of Approved Labour Quota and List of Current Jobs in Negara
Brunei Darussalam*

Bil. Quota Buruh yang telah dibenarkan:.....
(Quota Number Approved)

Tarikh Kebenaran:.....
(Date of Approval)

Bil.	Nama Project	Letak	Harga	Tarikh Siap	% Kerja Siap	Jumlah Tenaga manusia
No.	(Name of Project)	(Location)	(Cost)	(Completion Date)	(% completed)	No of Quota Used
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
JUMLAH / TOTAL						
BAKI YANG BELUM DIGUNAKAN / BALANCE OF LABOUR QUOTA NOT USED						

Tandatangan Pemborong:
Signature of Tenderer:

Tarikh:
Date:

.....

.....

MAKLUMAN MENGENAI DENGAN SENARAI PEKERJA TEMPATAN
INFORMATION ON THE LOCAL CONTENT
(To be filled up by Contractors and returned with the Form of Quotation)

BIL. No.	SENARAI NAMA PEKERJA TEMPATAN <i>List of Local Staff</i>	GELARAN JAWATAN <i>Designation</i>	KADAR GAJI SEBULAN <i>Monthly Salary</i>	LAIN-LAIN KEMUDAHAN <i>Other Facilities</i>

Tandatangan Pemborong & Cop:
Signature of Tenderer & Stamp:

Tarikh:

Date:



RANCANGAN KERJA
(PEMBORONG HENDAKLAH MEMBERI SATU TATACARA YANG AKAN DIGUNAKAN BESERTA
RANCANGAN KERJA UNTUK KERJA-KERJA YANG HENDAK DILAKSANAKAN SEPERTI DIBAWAH)

WORK PROGRAMME

(Tenderers must give below a summary of procedure they would adopt to complete the Works including a brief programme showing proposed order and time table for execution of the several parts of the Works.)

*** Sila lampirkan lembaran tambahan jika perlu / Please attach additional sheet if required.**

Tandatangan Pemborong & Cop:
Signature of Tenderer & Stamp:

Tarikh:
Date:



PENGAKUAN (DECLARATION)

BIL SEBUTHARGA
(QUOTATION NO)

DP/JKSH/078 (JPPE-OGOS-2026)

TAJUK SEBUTHARGA
(QUOTATION TITLE)

UPGRADING WORKS FOR INSTALLATION OF NEW FIRE
HOSEREEL SYSTEM AND FIRE ALARM PANEL AT SEKOLAH
RENDAH SERASA, BRUNEI MUARA DISTRICT, MINISTRY OF
EDUCATION, NEGARA BRUNEI DARUSSALAM.

JABATAN/KEMENTERIAN
(DEPARTMENT/MINISTRY)

JABATAN PERANCANGAN DAN PENGURUSAN ESTET /
KEMENTERIAN PENDIDIKAN

Saya, pemilik / salah seorang pemilik Syarikat
..... yang ikut serta menghadapkan tawaran di atas, dengan ini mengakui
bahawa saya atau ahli keluarga saya tidak ada kepentingan dalam lain-lain syarikat yang turut serta menghadapkan
tawaran yang sama.

That I, the owner / one of the owners of
..... Company which participate in the above mention tender,
hereby declare that I or any member of my family do not have any interest in other companies competing for the same
tender.

Tandatangan & Cap Syarikat
(Signature & Company Stamp)





LAMPIRAN 'C'

SURAT PENGESAHAN

PENENDER / PEMBORONG / KONTRAKTOR / PENGUSAHA / PEMBEKAL
MEMILIKI ' BUSINESS PREMISE ' / PREMIS PERNIAGAAN

Nama Syarikat : _____

Alamat Premis Perniagaan : _____

_____ Pos Kod : _____

Telefon Pejabat / Premis Perniagaan : _____

Faks Pejabat / Premis Perniagaan : _____

Telefon bimbit : _____

BIL.	NAMA PEMILIK SYARIKAT	BIL.KAD PENGENALAN	WARNA	BANGSA

Nama Pengurus : _____ Bangsa : _____

Bil.Kad Pintar : _____ Warna : _____ Telefon : _____

Sukacita memaklumkan bahawa segala keterangan di atas adalah benar.

[_____]

Tarikh : _____

COP SYARIKAT



LAMPIRAN 'C1'

PENGESAHAN UNTUK DIISIKAN OLEH PEMBEKAL / PEMBORONG

NAMA SYARIKAT : _____

ALAMAT : _____

BORANG SENARAI-SENARAI PROJEK-PROJEK / PEMBELIAN / PEROLEHAN / PEMBEKALAN /
PEMELIHARAAN / PEMBAIKAN / PERKHIDMATAN-PERKHIDMATAN YANG SEDANG DILAKSANAKAN DAN
YANG TELAH DILAKSANAKAN

BIL.	TAJUK PROJEK / NAMA PROJEK	
	SEDANG DILAKSANAKAN	TELAH DILAKSANAKAN

TANDATANGAN : _____

NAMA PEMILIK SYARIKAT /
CEO / PENGARAH : _____

TARIKH : _____

COP SYARIKAT

Rujukan : LTK/26

Kepada,

Pengarah Jabatan Perancangan Dan Pengurusan Estet
Jabatan Perancangan Dan Pengurusan Estet
Kementerian Pendidikan



(U/P : Bahagian Penyelaras Projek)

Tuan/Puan

PER: Borang Perakuan Kesanggupan Pembekalan

Sukacita membuat pengesahan perakuan yang Syarikat saya, _____
bersetuju untuk membuat pembekalan barangan / perkakas / perkhidmatan sebagaimana dalam
tawaran / sebutharga bilangan : DP/JKSH/078 (JPPE-OGOS-2026)

Tarikh : _____

COP SYARIKAT

[_____]
(Nama dan Tandatangan
Pemilik Syarikat/CEO/Pengarah)

Pengesahan Penerima Jabatan :		
Tarikh Penerima Pebekalan		
(Hendaklah Mengikut seperti yang		
telah dijanjikan di dalam borang		
dokumen tawaran asal / kebenaran)		

Perhatian :

Borang asal perakuan hendaklah dihantar bersama-sama dengan "Purchase Order" (P.O.) dan invoice

Arahan :-

Borang yang siap disikan oleh pembekal yang diluluskan hendaklah disertakan bersama-sama
dengan "Purchase Order" (P.O.) dan invoice apabila tuntutan penyelesaian pembayaran dibuat.